

001_001

001_001

Customer Order Date:

Document type:
TAX INVOICE

UNIBAL

UNIBAL

Customer Order Number:
Dumi saakqay1

Document No: 0041125159

BALPROP FORTY ONE (PTY)LTD/a

BALPROP FORTY ONE (PTY) LTD/a BIG

KWV Order Number:
110956376

Document Date: 03.10.2024

EPPING INDUSTRIA 108 BOFORS CIRCL

EPPING INDUSTRIA 108 BOFORS CIRCLE

Loading Status:

Delivery date: 03.10.2024

EPPING

EPPING

VAT REG NO: 4470269749

Gross Weight : 634.200kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za



20
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900043	700026300	KWV 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	42.0	1,887.00	9.80	6.00	1,599.95	67,197.88	10079.68	77,277.56
--------	-----------	------------------------------------	----	----------	------	----------	------	------	----------	-----------	----------	-----------

ITEMS NOT SUPPLIED:

900043	700026300	KWV 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	3	Item rejected - No stock						
--------	-----------	------------------------------------	----	----------	---	--------------------------	--	--	--	--	--	--

No
Pauze
UD WAREHOUSE
RECEIVED: GREGORY
DATE: 04/10/24
NAME:
SIGN:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

42										67,197.88	10079.68	77,277.56
----	--	--	--	--	--	--	--	--	--	-----------	----------	-----------

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB

BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845
			Settlement Discount : 1,159.16-	Branch: 250655
			Payable after Discount : 76,118.40	